

Fill in this information to identify the case:Debtor 1 CAROL M. JANSSEN

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-20979GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: LAKEVIEW LOAN SERVICING LLC

Court claim no. (if known):

7

Last 4 digits of any number you use to identify the debtor's account

4 4 9 4

Property Address:

2702 HERRON LN
GLENSHAW PA 15116**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$	<u>1,302.11</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>1,302.11</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$	<u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$	<u>1,302.11</u>


Part 3: Postpetition Mortgage Payment*Check one*

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$610.45

The next postpetition payment is due on

5 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 CAROL M. JANSSEN
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 05/02/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

CAROL M. JANSSENCase number (if known) **19-20979GLT**

Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
09/27/2022	1246381	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.13
10/25/2022	1249213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	267.40
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	267.40
12/22/2022	1254760	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	267.40
01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	42.78
				<u>1,302.11</u>

MORTGAGE REGULAR PAYMENT (Part 3)

05/24/2019	1119507	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	235.89
06/25/2019	1122900	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	498.70
07/29/2019	1126340	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,024.00
08/27/2019	1129811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	789.83
09/24/2019	1133123	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	535.42
10/24/2019	1136447	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	800.95
11/25/2019	1139914	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	538.36
12/23/2019	1143296	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	270.58
01/28/2020	1146757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	815.24
02/25/2020	1150278	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	545.15
03/23/2020	1153761	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	273.01
04/27/2020	1157221	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,082.14
05/26/2020	1160560	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	525.33
06/26/2020	1163693	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	525.66
07/29/2020	1166819	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	525.86
08/25/2020	1169893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	525.98
09/28/2020	1172981	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	526.05
10/26/2020	1176069	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	551.30
11/24/2020	1179147	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	572.78
12/21/2020	1182102	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	586.82
01/25/2021	1185066	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	897.29
02/22/2021	1188182	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	608.44
03/26/2021	1191466	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	924.82
04/26/2021	1194729	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	625.26
05/25/2021	1197867	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	631.91
06/25/2021	1201045	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	636.96
07/26/2021	1204255	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	659.67
08/26/2021	1207378	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	681.66
09/24/2021	1210499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,010.20
10/25/2021	1213576	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	639.74
11/22/2021	1216615	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	632.85
12/23/2021	1219672	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	623.46
01/26/2022	1222745	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	616.56
02/23/2022	1225639	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	653.02
03/25/2022	1228585	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,038.93
04/26/2022	1231607	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	733.54
05/25/2022	1234640	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	773.80
06/27/2022	1237665	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	801.38
07/26/2022	1240618	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	821.72
08/24/2022	1243518	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	835.30
09/27/2022	1246381	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	868.43
10/25/2022	1249213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.11
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.11
12/22/2022	1254760	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.11
01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.11
02/23/2023	1260117	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	416.08
03/28/2023	1262880	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	782.14
04/25/2023	1265702	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.11
05/25/2023	1268552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.11
06/26/2023	1271452	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.11
07/25/2023	1274229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.11
08/25/2023	1276999	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.11
09/26/2023	1279757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.11
10/25/2023	1282469	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	610.45
11/27/2023	1285154	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	610.45

Debtor 1 **CAROL M. JANSSEN**
Name

Case number (if known) **19-20979GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
12/21/2023	1287747	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	610.45
01/26/2024	1290418	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	610.45
02/26/2024	1293093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	610.45
03/26/2024	1295732	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	610.45
04/25/2024	1298387	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	52.08
				<u>38,368.09</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CAROL M. JANSSEN
2702 HERRON LANE
GLENSHAW, PA 15116

SHAWN N WRIGHT ESQ
LAW OFFICE OF SHAWN N WRIGHT
7240 MCKNIGHT RD
PITTSBURGH, PA 15237

LAKEVIEW LOAN SERVICING LLC
C/O RIGHTPATH SERVICING
PO BOX 619094
DALLAS, TX 75261-9741

RIGHTPATH SERVICING
PO BOX 619096
DALLAS, TX 75261-9741

ROBERTSON ANSCHUTZ SCHNEID CRANE & PARTNERS PLLC
13010 MORRIS RD SUITE 450
ALPHARETTA, GA 30004

5/2/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee